



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-0216 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CUMMINS POWER SYSTEMS, INC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (P00002) is to delete 1001AA (PRON P176K0052T2T) and replace it with 1001AB (PRON EH71W117EH). CLIN 0001AB is established to fund three (3) travel days.
- 2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICE LINE ITEM</u></p> <p>NOUN: MOD KITS FOR OIF NMC BOATS PRON: EH71W066EH PRON AMD: 02 ACRN: AB AMS CD: 42212300000</p> <p>In accordance with Section C, Paragraphs 2.1 and 2.2</p> <p>Travel Time for 3 representatives for 3 days (\$60.00 per day x 8 hours/day)=\$4,320.00</p> <p>(In addition to CLIN 0001AA)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-MAY-2007</p> <p>\$ 4,320.00</p>	1	LO		\$ 4,320.00

Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	<u>DELETED</u>				
1001AB	<u>SERVICE LINE ITEM</u>  NOUN: MKII BEB RE-ENGINEERING PRON: EH71W117EH      PRON AMD: 01      ACRN: AC AMS CD: 42212300000  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	EH71W066EH 42212300000	AB 1 7LUSEN	\$ 0.00	\$ 4,320.00	\$ 4,320.00
1001AA	P176K0052T 53153542126 A17P51261CBP	AA 2 7ZCB01	\$ 12,217.90	\$ -12,217.90	\$ 0.00
1001AB	EH71W117EH 42212300000	AC 1 7LUSEN	\$ 0.00	\$ 12,217.90	\$ 12,217.90
			NET CHANGE	\$ 4,320.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72035000071C1C09P53153525FB S20113	W56HZV	\$ -12,217.90
Army	AB	21 72020000076D8030P4221232512 S20113	W56HZV	\$ 4,320.00
Army	AC	21 72020000076D8030P4221232516 S20113	W56HZV	\$ 12,217.90
NET CHANGE				\$ 4,320.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 27,337.90	\$ 4,320.00	\$ 31,657.90

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070920350000 S20113 71C1C095315354212625FB	7ZCB01S20113 W56HZV
AB 21 070720200000 S20113 76D8030422123000002512	7LUSENS20113 W56HZV
AC 21 070720200000 S20113 76D8030422123000002516	7LUSENS20113 W56HZV